

Tax Invoice	
Company Name:	Aero Corporate Cars Pty Ltd
ABN:	18 626 739 884
Address:	PO BOX 156, Footscray 3011
Phone No:	1300 650 019
Email:	aero@aerocorporatecars.com
Invoice No:	3259
Invoice Date:	07-09-2018
Due Date:	21-09-2018
Invoice Amount:	\$1,499.00

Invoice To:
MONASH ABROAD Purchase Order Number - 47452788

Jul 8 "B"

Job#	Car Type	Description	Fare	Extras	Total
118375	Minibus 11 Seater	5:50 PM 08-07-2018 Mrs Victoria Graf (ID 2995 6625) QR904 MELBOURNE AIRPORT VIC --> ALBERT PARK VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
118801		5:50 PM 08-07-2018 Ms emma lardeau (ID 2991 2687) QR904 MELBOURNE AIRPORT VIC --> ST KILDA VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$0.00	\$10.00	\$10.00
118893		5:50 PM 08-07-2018 Mrs Estefania Blin (ID 2991 2628) QR904 MELBOURNE AIRPORT VIC --> ST KILDA VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$440.00	\$10.00	\$450.00
118330	Van 7 Seater	5:50 PM 08-07-2018 Mr John Martin Frankendal (ID 2989 2104) QR904 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
118704		5:50 PM 08-07-2018 Mr Sebastian Balsom (ID 2989 2023) QR904 MELBOURNE AIRPORT VIC --> MELBOURNE VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
118775		5:50 PM 08-07-2018 Ms Sandra Hordvik (ID 2991 6852) QR904 MELBOURNE AIRPORT VIC --> MALVERN EAST VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$252.00	\$10.00	\$262.00
118838	Sedan	NO SHOW 5:50 PM 08-07-2018 Mr Eric Danielsson (ID 2995 0473) QR904 MELBOURNE AIRPORT VIC --> SOUTHBANK VIC Notes: landed 5.59pm left @ 7.58pm Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$99.00	\$10.00	\$109.00

Job#	Car Type	Description	Fare	Extras	Total
118975	Sedan	NO SHOW 5:50 PM 08-07-2018 Mr Adam Nyström (ID 2994 2187) QR904 MELBOURNE AIRPORT VIC --> SOUTHBANK VIC Notes: landed 5.59pm left @ 7.58pm Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$99.00	\$10.00	\$109.00
117994	Van 7 Seater	8:00 PM 08-07-2018 Ms Laura Van den Berghe (ID 2994 2225) TG461 MELBOURNE AIRPORT VIC --> PRAHRAN VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$0.00	\$10.00	\$10.00
117995		8:00 PM 08-07-2018 Ms Lise Ceulemans (ID 2995 0066) TG461 MELBOURNE AIRPORT VIC --> PRAHRAN VIC Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 2	\$231.00	\$10.00	\$241.00
118819	Van 7 Seater	8:30 PM 08-07-2018 Mr Pepijn Al (ID 2991 7344) CZ343 MELBOURNE AIRPORT VIC --> WINDSOR VIC Notes: +1 Connect Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$110.00	\$10.00	\$120.00
118713	Van 7 Seater	9:50 PM 08-07-2018 Ms Madeleine Street (ID 2988 7046) EK408 MELBOURNE AIRPORT VIC --> CLAYTON VIC Notes: +1 Connect Extras: Admin Fee: \$10.00 Pax No. 1 Lug No. 1	\$148.00	\$10.00	\$158.00
				TOTALS	\$1,499.00

This invoice includes a total GST of \$136.27.

Remittance Advice	Customer Name: Monash Abroad	TAX INVOICE# 3259
Total Invoice Amount		\$1,499.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Account Name:Aero Corporate Cars Pty Ltd Bank:NAB BSB:083 315 ACC:25 011 2902 QUOTE: "3259"	Please call or email us with details	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011